

# OCTOBER 2004

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Need advanced proofs? Check out our web site at <a href="http://www.dor.mo.gov/tax">www.dor.mo.gov/tax</a>					1	2
3	Motor Fuel/Supplier Report Due 4	Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due 5	6	7	8	9
10	<b>Columbus Day</b> (Federal/State Holiday) 	12	Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due 13	<b>Bosses' Day</b> 	Last day to file Forms MO-1120, MO-1120A, or MO-1120S, with automatic extension Cigarette Tax Credit Account and Return Due Other Tobacco Products — Monthly Reports Due Second Extension for Individuals Due 15	16
17	18	19	Cigarette Tax — Cash Accounts Return Due Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due 20	21	22	23
24			Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due			
<b>Halloween</b>  <b>Daylight Savings Time Ends</b> 31	25	26	27	28	29	30